

EXHIBIT 4

ss hkw-law.com

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, November 25, 2013 11:44 AM
To: ss hkw-law.com
Subject: Pay.gov Payment Confirmation: GAND CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Kathy Farmer at (404) 215-1630.

Application Name: GAND CM ECF
Pay.gov Tracking ID: 25D9C5SN
Agency Tracking ID: 113E-4904982
Transaction Type: Sale
Transaction Date: Nov 25, 2013 11:44:11 AM

Account Holder Name: Douglas Kertscher
Transaction Amount: \$400.00
Billing Address: 3350 Riverwood Parkway
Billing Address 2: Suite 800
City: Atlanta
State/Province: GA
Zip/Postal Code: 30339
Country: USA
Card Type: Visa
Card Number: *****0002

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

MLQ Attorney Services
2000 Riveredge Parkway, Suite 885
Atlanta, GA 30328
770-984-7007
770-984-7049

Job No: 373623
Date: 12/04/2013
Our Tax ID#: 58-2428431

Dana Stanley
Hill Kertscher & Wharton, LLP
3350 Riverwood Pkwy #800
Atlanta, GA 30339

INVOICE FOR SERVICE

Firm ID:5546
Firm Name:Hill Kertscher & Wharton, LLP
Client Matter No:

4-1721
12/02/13

Youth Villages, Inc.
Date Completed: 12/02/2013
Paul Pilloughby, Phillip Davis, and Crystal Foster—
Gadsden for and on Behalf of Themselves and Other
Persons Similarly Situated v. YOUTH VILLAGES,
INC.

Service of Process, 1st Attempt Zone A 12/02/13 @ 12:25 pm \$60.00
Fuel Surcharge – On Demand Local \$5.00

TOTAL CHARGES:

\$65.00

BALANCE:

\$65.00

Hill, Kertscher & Wharton, LLP - QuickBooks Pro 2009

File Edit View Lists Company Customers Vendors Employees Banking Reports Online Services Window Help

Home Company Snapshot Report Center Check Vendor Center Acct Calc Deposit MemRpts

Write Checks - Operating

Previous Next Print Find

Bank Account: Operating Ending Balance: 721,767.04

No. 11383
Date 04/23/2014

Pay to the Order of Byron Graham \$ 72.03

Seventy-two and 03/100* Dollars

Byron Graham
Address

Memo

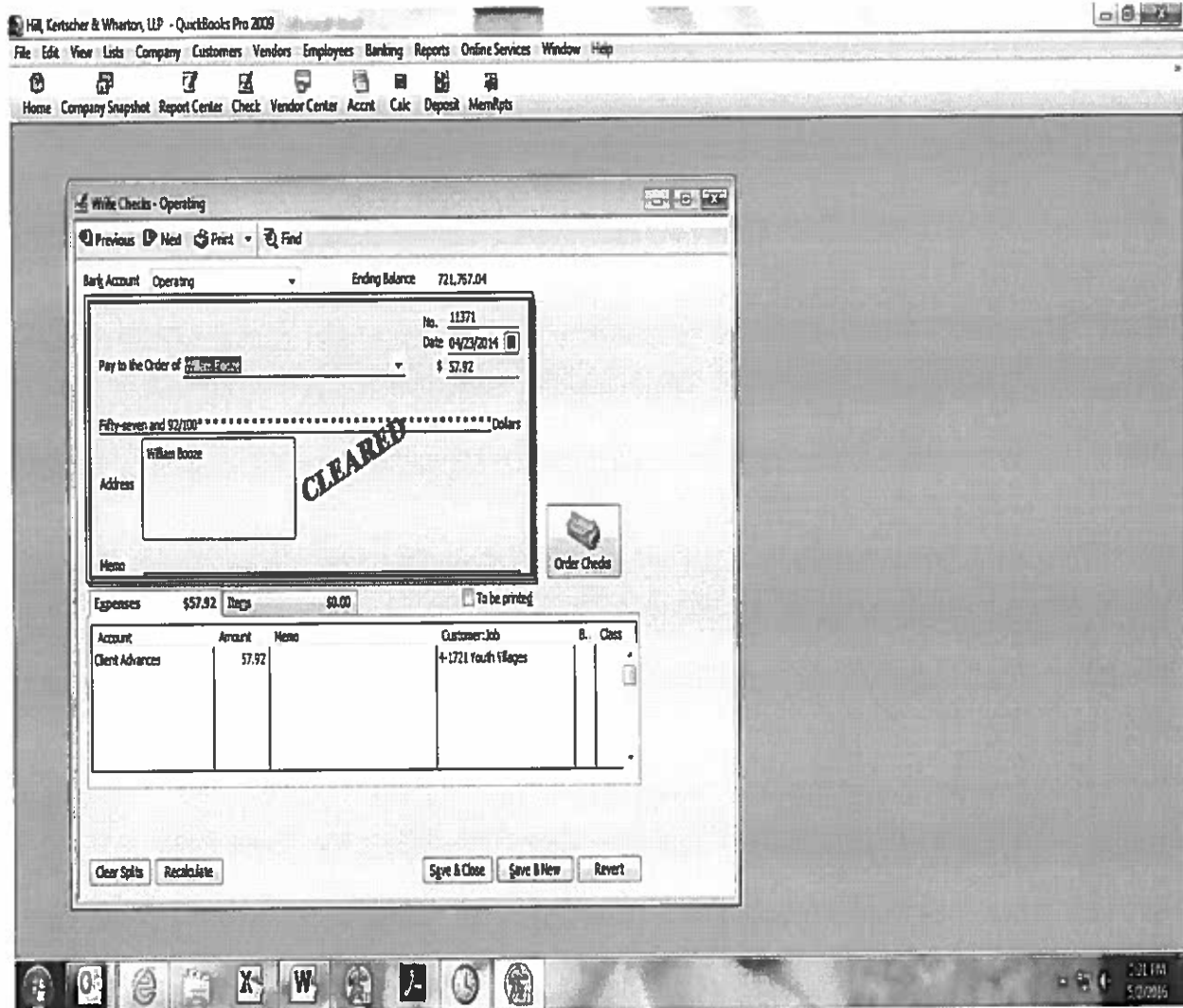
CLEARED

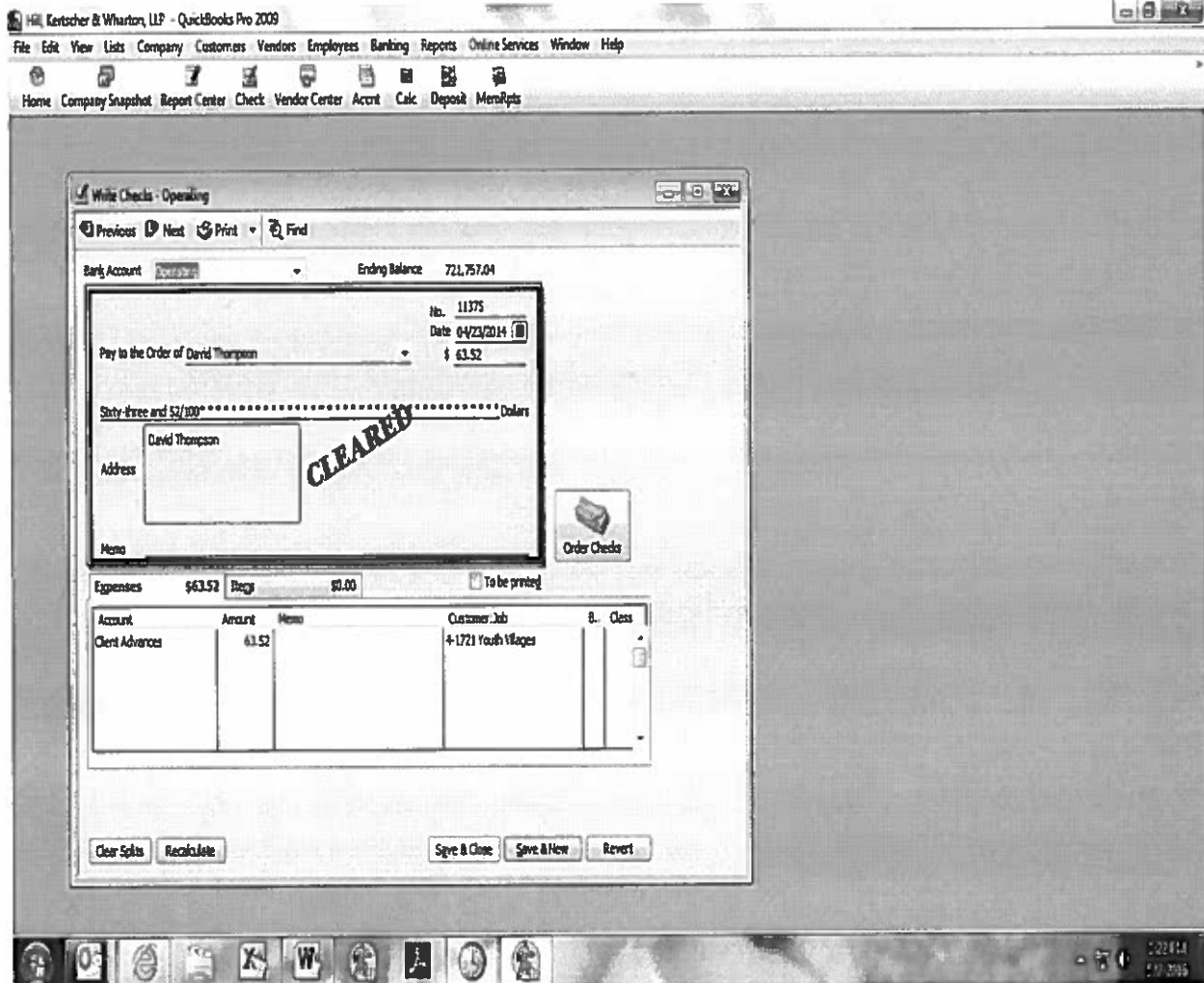
Order Checks

Expenses \$72.03 Items \$0.00 To be printed

| Account | Amount | Memo | Customer: Job | B... | Class |
|-----------------|--------|------|-----------------------|------|-------|
| Client Advances | 72.03 | | 4-1721 Youth Villages | | |

Clear Splits Recalculate Save & Close Save & New Revert





Federal EIN 68-2362483

| | |
|----------|-------------|
| DATE | INVOICE NO. |
| 5/7/2014 | DG14-0678 |

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AMICO GERSHWIN, INC

COURT REPORTERS & VIDEOCONFERENCING

11475 West Road

Roswell, Georgia 30075

(770) 645-6111 Fax: (770) 643-1317

Federal EIN 58-2362483

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 5/7/2014 | DG14-0671 |

Bill To

Douglas R. Kertscher, Esq.
Hill, Kertscher & Wharton
Suite 800
3350 Riverwood Parkway
Atlanta, GA 30339

We now accept all major credit cards!

Reported by Laura Gildenberg, CSR

| CASE/FILE NO. | ITEM | DEPOSITION/HEARINGS | PGS/HRS |
|---------------------------|--|--|-------------------------|
| 1:13-CV-03910-SCJ USDC | Appearance | (Includes first 3 hrs.) | |
| | App. Additional Hrs | Willoughby, et al vs. Youth Villages | 5 |
| | O & Mini | William Booze, Jr. - 4/23/14 | 128 |
| | O & Mini | Byron Graham - 4/23/14 | 103 |
| | Exhibits | | 2 |
| | Jurat | | 2 |
| | Minu-Script Bundle | Delivered on: 5/7/14 | |
| | USDC CD | (CD attached to Original Transcript) | 2 |
| | Care/Handling | | |
| | | On 6/16/14, Original transcripts will be forwarded with or without signature. (Booze, Jr. & Graham) | |
| | | 4-1721 T/S SS 05/07/14 | |
| TERMS | Total Within 30 Days; Forfeited 31+ Days | | |
| 10% Net 30 | \$1,115.35 | | Total \$1,239.28 |

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GERSHWIN, INC.**

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Roswell, Georgia 30075

(770) 645-6111 Fax: (770) 643-1317

Federal EIN 58-2362483

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 5/8/2014 | DG14-0683 |

| Bill To |
|---|
| Julie Burke, Esq. Hill, Kertscher & Wharton, LLP 3350 Riverwood Parkway Suite 800 Atlanta, GA 30339 |

We now accept all major credit cards!

4-1721
T/S SS
05/08/14

Reported by Laura Gildenberg, CSR

| CASE/FILE NO. | ITEM | DEPOSITION/HEARINGS | PGS/HRS |
|---------------------------|--------------------------|---|------------------------------|
| 1:13-CV-03910-SCJ USDC | 1/2 App. Fee | (Appearance Split Between Counsel.) | |
| | O & Mini Condensed CT | David R. Thompson - 4/24/14 (Condensed Copy Ordered Only.) - Paul Willoughby - 4/24/14 | 75 185 |
| | Exhibits | | 33 |
| | Jurat | (Willoughby) | 1 |
| | Minu-Script Bundle | Delivered on: 5/8/14 | |
| | USDC CD | (CD attached to Original Transcript) | 1 |
| | Care/Handling | Willoughby, et al vs. Youth Villages, Inc. | |
| | | On 6/19/14, Original transcript will be forwarded with or without signature (Thompson) | |
| | | Please return jurat/errata pages by 6/9/14, Original transcript will be forwarded to responsible party with or without obtaining signature. (Willoughby) | |
| TERMS | | Total Within 30 Days; Forfeited 31+ Days | Total \$980.97 |
| 10% Net 30 | | \$882.87 | |

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Expertise
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Data Migration
Workforce Management Systems **eXperts**

The BrekGroup, Inc.
714 Clayton St. Orlando, FL 32804
(407) 841.3391
Info@BrekGroup.com

4-1721
T/S SS
08/01/14

Bill To:

Julie Hoehn Burke, esq.
Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway, Suite 800
Atlanta, Georgia
30339

Willoughby

Invoice: 2014-42

Date: Aug 1, 2014

Terms: Upon Receipt

| Job Number | Description | Standard Rate | Negotiated Rate | Hours | Amount |
|---|-------------------|---------------|-----------------|---------|-----------|
| 1000 | Kronos Consulting | \$ 195.00 | \$ 150.00 | \$ 1.00 | \$ 150.00 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Project Fee | | | | | \$ 150.00 |
| Deposit Due | | | | | \$ 0.00 |
| Deposit Applied | | | | | \$ 0.00 |
| Remaining Balance | | | | | \$ 150.00 |
| Thank you for your business! Total Amount Due Now | | | | | \$ 150.00 |


**D'AMICO
GERSHWIN, INC**

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11475 West Road

Roswell, Georgia 30075

(770) 645-6111 Fax: (770) 643-1317

Federal EIN 58-2362483

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 12/3/2014 | DG14-1844 |

Bill To

Julie Burke, Esq.
Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339

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Reported by G. Paige Alexander, CSR.

| CASE/FILE NO. | ITEM | DEPOSITION/HEARINGS | PGS/HRS |
|-------------------------------|--|--|------------------------------|
| USDC 1:13-CV-03910-SC J | Appearance O & Mini | (Includes first 3 hrs.) EDDIE LEE DOWDEL, JR. - 11.20.14 | 102 |
| | Exhibits Jurat Care/Handling Minu-Script Bundle | Stephenson, et al vs. Youth Villages Delivered on: 12.3.14 On January 13, 2015, the original transcript will be forwarded to your office with or without signature being obtained. | 158 |
| TERMS | | Total Within 30 Days; Forfeited 31+ Days | Total \$685.16 |
| 10% Net 30 | | \$616.64 | |

Thank you for your Business! 1.5% Finance Charge Accrued Monthly on Past-Due Balances. If paying by credit card within 30 days, 7% discount applies vs. 10% on reporting services provided by our firm. Payment is not contingent upon client reimbursement. D'Amico Gershwin is Atlanta's "Green" Court Reporting Firm.

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Federal EIN 58-2362483

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 2/6/2015 | DG15-204 |

Bill To

Douglas R. Kertscher, Esq.
Hill, Kertscher & Wharton
Suite 800
3350 Riverwood Parkway
Atlanta, GA 30339

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| | | | TERMS |
|---------------------------------------|----------------------|--------------------------------------|-----------------------|
| | | | Due on receipt |
| CASE/FILE NO. | ITEM | DEPOSITION/HEARINGS | PGS/HRS |
| USDC 1:13-CV-03910-SC J | Video Teleconference | Stephenson, et al vs. Youth Villages | 2.25 |
| | VT Bridge | 2 sites | 4.5 |
| | VC Recording | Latonya Pendleton - 1.26.16 | 2.25 |
| <p>4-1721 7/8/15 01/26/15</p> | | | |
| THANK YOU FOR YOUR BUSINESS! | | | Total \$710.00 |

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Julie Burke
Hill Kertscher Wharton
3350 Riverwood Pkwy.
Suite 900
Atlanta, GA 30339

Invoice Date

Friday, January 30, 2015

Invoice #

102013swlh

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

(901) 523-8974 FAX (901) 523-8975
(800) 556-8974

www.alphareporting.com

Tax Number
62-1162456

Terms: Payable upon receipt
1.5% per month

| | |
|--------------------|--|
| Witness: | Floyd, Travis |
| Case: | Willoughby, Paul, et al vs. Youth Villages, Inc. |
| Venue: | US District Court Northern District of GA |
| Case #: | 1:13-cv-03910-SCJ |
| Date: | 1/14/2015 |
| Start Time: | 9:00 AM |
| End Time: | 10:20 AM |
| Claim #: | |
| File #: | 20785cc |

| Description | Each | Quan | Total |
|--|---------|------|-----------------|
| Transcript Copy/ Word Index | \$2.50 | 63 | \$157.50 |
| Condensed | \$20.00 | 1 | \$20.00 |
| CD - 1 File (E-Tran, ASCII & Exhibits) | \$25.00 | 1 | \$25.00 |
| Exhibits - Scan, Copy & Bind | \$0.50 | 4 | \$2.00 |
| Binding/Handling | \$15.00 | 1 | \$15.00 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$219.50 |
| Payments | | | \$0.00 |
| Balance Due | | | \$219.50 |

Method of Payment:
☐ Check Enclosed

Please make check payable to:

☐ Charge my credit card:

☐ VISA ☐ MasterCard

Alpha Reporting Corporation

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice

Federal EIN 58-2362483

| | |
|----------|-------------|
| DATE | INVOICE NO. |
| 2/6/2015 | DG15-205 |

Douglas R. Kertscher, Esq.
Hill, Kertscher & Wharton
Suite 800
3350 Riverwood Parkway
Atlanta, GA 30339

Due on receipt

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Suite 900
Atlanta, GA 30339

| Invoice Date | Invoice # |
|---------------------------|------------|
| Monday, February 16, 2015 | 102352swlh |

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

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(800) 556-8974

www.alphareporting.com

Tax Number
62-1162456

Terms: Payable upon receipt
1.5% per month

Witness: Flood, Lavon

Case: Willoughby, Paul, et al vs. Youth Villages, Inc.

Venue: US District Court Northern District of GA

Case #: 1:13-cv-03910-SCJ

Date: 1/12/2015

Start Time: 1:45 PM

End Time: 3:08 PM

Claim #:

File #:

4-1721
T/S SS
02/16/15

32485LN

| Description | Each | Quan | Total |
|------------------------------|--------|------|-----------------|
| Transcript Copy/ Word Index | \$2.40 | 83 | \$199.20 |
| Exhibits - Scan, Copy & Bind | \$0.50 | 17 | \$8.50 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$207.70 |
| Payments | | | \$0.00 |
| Balance Due | | | \$207.70 |

Method of Payment:

☐ Check Enclosed

Please make check payable to:

Alpha Reporting Corporation

☐ Charge my credit card:

☐ VISA

☐ MasterCard

Signature (as it appears on your credit card)

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Exp. Date

Daytime Telephone

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Atlanta, GA 30339

| Invoice Date | Invoice # |
|---------------------------|------------|
| Monday, February 16, 2015 | 102355swlh |

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Tax Number
62-1162456

Terms: Payable upon receipt
1.5% per month

| | | | |
|--------------------|--|--|--|
| Witness: | Cham, Fannie | | |
| Case: | Willoughby, Paul, et al vs. Youth Villages, Inc. | | |
| Venue: | US District Court Northern District of GA | | |
| Case #: | 1:13-cv-03910-SCJ | | |
| Date: | 12/8/2014 | | |
| Start Time: | 9:45 AM | | |
| End Time: | 11:15 AM | | |
| Claim #: | | | |
| File #: | | | |

41721
T/S SS
02/16/15

20610cc

| Description | Each | Quan | Total |
|------------------------------|--------|------|-----------------|
| Transcript Copy/ Word Index | \$2.40 | 81 | \$194.40 |
| Exhibits - Scan, Copy & Bind | \$0.50 | 14 | \$7.00 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$201.40 |
| Payments | | | \$0.00 |
| Balance Due | | | \$201.40 |

Method of Payment:

Check Enclosed

Please make check payable to:

Alpha Reporting Corporation

Charge my credit card:

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Signature (as it appears on your credit card)

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Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



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Suite 900
Atlanta, GA 30339

| Invoice Date | Invoice # |
|---------------------------|------------|
| Monday, February 16, 2015 | 102354swlh |

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Memphis, Tennessee 38103

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Tax Number 62-1162456 Terms: Payable upon receipt
1.5% per month

Witness: Stephenson, Jaime

Case: Willoughby, Paul, et al vs. Youth Villages, Inc.

Venue: US District Court Northern District of GA

Case #: 1:13-cv-03910-SCJ

Date: 12/8/2014

Start Time: 12:20 PM

End Time: 2:00 PM

Claim #:

File #:

4-1721
T/S SS
02/16/15

20611cc

| Description | Each | Quan | Total |
|------------------------------|--------|------|-----------------|
| Transcript Copy/ Word Index | \$2.40 | 84 | \$201.60 |
| Exhibits - Scan, Copy & Bind | \$0.50 | 12 | \$6.00 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$207.60 |
| Payments | | | \$0.00 |
| Balance Due | | | \$207.60 |

Method of Payment:

☐ Check Enclosed

Please make check payable to:

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☐ Charge my credit card:

☐ VISA

☐ MasterCard

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



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Douglas Kertscher
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| Invoice Date | Invoice # |
|---------------------------|------------|
| Monday, February 16, 2015 | 102353swlh |

Remit to:

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Memphis, Tennessee 38103

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(800) 556-8974

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Tax Number
62-1162456

Terms: Payable upon receipt
1.5% per month

| | | | |
|--------------------|--|--|--|
| Witness: | Reid, Steve | | |
| Case: | Willoughby, Paul, et al vs. Youth Villages, Inc. | | |
| Venue: | US District Court Northern District of GA | | |
| Case #: | 1:13-cv-03910-SCJ | | |
| Date: | 1/12/2015 | | |
| Start Time: | 3:00 PM | | |
| End Time: | 5:16 PM | | |
| Claim #: | | | |
| File #: | | | |

4-1721
T/S SS
02/16/15

32486LN

| Description | Each | Quan | Total |
|------------------------------|--------|------|-----------------|
| Transcript Copy/ Word Index | \$2.40 | 85 | \$204.00 |
| Exhibits - Scan, Copy & Bind | \$0.50 | 10 | \$5.00 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$209.00 |
| Payments | | | \$0.00 |
| Balance Due | | | \$209.00 |

Method of Payment:

☐ Check Enclosed

Please make check payable to:

Alpha Reporting Corporation

☐ Charge my credit card:

☐ VISA

☐ MasterCard

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

□□□□ □□□□ □□□□ □□□□ □□□□ □□□□ □□□□ □□□□ □□□□ □□□□

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



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Hill Kertscher Wharton
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Suite 900
Atlanta, GA 30339

| Invoice Date | Invoice # |
|---------------------------|------------|
| Monday, February 16, 2015 | 102351swlh |

Remit to:

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Memphis, Tennessee 38103

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(800) 556-8974

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Tax Number
62-1162456

Terms: Payable upon receipt
1.5% per month

| | |
|--------------------|--|
| Witness: | Schwam, Rebecca |
| Case: | Willoughby, Paul, et al vs. Youth Villages, Inc. |
| Venue: | US District Court Northern District of GA |
| Case #: | 1:13-cv-03910-SCJ |
| Date: | 1/12/2015 |
| Start Time: | 12:00 PM |
| End Time: | 1:25 PM |
| Claim #: | |
| File #: | |

4-1721
T/S SS
02/16/15

32484LN

| Description | Each | Quan | Total |
|------------------------------|--------|------|-----------------|
| Transcript Copy/ Word Index | \$2.40 | 96 | \$230.40 |
| Exhibits - Scan, Copy & Bind | \$0.50 | 39 | \$19.50 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$249.90 |
| Payments | | | \$0.00 |
| Balance Due | | | \$249.90 |

Method of Payment:

☐ Check Enclosed

Please make check payable to:

Alpha Reporting Corporation

☐ Charge my credit card:

☐ VISA

☐ MasterCard

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice

Payment Due Upon Receipt of Invoice



1st in Reporting, 1st in Service, & 1st in Technology

Douglas Kertscher
Hill Kertscher Wharton
3350 Riverwood Pkwy.
Suite 900
Atlanta, GA 30339

Invoice Date

Friday, February 13, 2015

Invoice #

102333swlh

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

(901) 523-8974

FAX (901) 523-8975

(800) 556-8974

www.alphareporting.com

Tax Number
62-1162456

Terms: Payable upon receipt
1.5% per month

Witness: Liner, Steven**Case:** Willoughby, Paul, et al vs. Youth Villages, Inc.**Venue:** US District Court Northern District of GA**Case #:** 1:13-cv-03910-SCJ**Date:** 1/13/2015**Start Time:** 11:00 AM**End Time:** 12:00 PM**Claim #:****File #:**

32548LN

| Description | Each | Quan | Total |
|-----------------------------|---------|------|-----------------|
| Transcript Copy/ Word Index | \$2.40 | 48 | \$115.20 |
| Binding/Handling | \$15.00 | 1 | \$15.00 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$130.20 |
| Payments | | | \$0.00 |
| Balance Due | | | \$130.20 |

Method of Payment:☐ Check Enclosed

Please make check payable to:

☐ Charge my credit card:☐ VISA☐ MasterCard

Alpha Reporting Corporation

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



1st in Reporting, 1st in Service, & 1st in Technology

Douglas Kertscher
Hill Kertscher Wharton
3350 Riverwood Pkwy.
Suite 900
Atlanta, GA 30339

| Invoice Date | Invoice # |
|---------------------------|------------|
| Monday, February 16, 2015 | 102348swlh |

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

(901) 523-8974 FAX (901) 523-8975
(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456 Terms: Payable upon receipt
1.5% per month

| | |
|--------------------|--|
| Witness: | Ventra, Steven |
| Case: | Willoughby, Paul, et al vs. Youth Villages, Inc. |
| Venue: | US District Court Northern District of GA |
| Case #: | 1:13-cv-03910-SCJ |
| Date: | 12/9/2014 |
| Start Time: | 11:45 AM |
| End Time: | 12:55 PM |
| Claim #: | |
| File #: | |

4-1721
SS
02/16/15
20614cc

| Description | Each | Quan | Total |
|------------------------------|---------|------|-----------------|
| Transcript Copy/ Word Index | \$2.40 | 95 | \$228.00 |
| Exhibits - Scan, Copy & Bind | \$0.50 | 3 | \$1.50 |
| Binding/Handling | \$15.00 | 1 | \$15.00 |
| Complimentary Repository | \$0.00 | 1 | \$0.00 |
| Sub Total | | | \$244.50 |
| Payments | | | \$0.00 |
| Balance Due | | | \$244.50 |

Method of Payment:

☐ Check Enclosed ☐ Charge my credit card:
Please make check payable to: ☐ VISA ☐ MasterCard

Alpha Reporting Corporation

Signature (as it appears on your credit card)

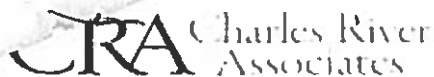
Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Telephone

Payment Due Upon Receipt of Invoice



CRA No. D20511

February 25, 2015

Douglas Kertscher
Hill Kertscher & Wharton LLP
3350 Riverwood Parkway, Suite 800
Atlanta, GA 30339

CRA Invoice Number: 1015645

Re: Paul Willoughby, et al vs. Youth Villages Incorporated, et al

Activity Dates: through January 31, 2015

Professional Fees

7,306.00

Total Invoice:

\$ 7,306.00

4-1721
TIS
02/25/15

Please remit payment via:

Wire:

CRA International
Account#. 1139714659
ABA#. 011500120
SWIFT#. CTZIUS33
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

ACH:

CRA International
Account#. 1139714659
ABA#. 211070175
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

Lockbox:

CRA International
PO Box 845960
Boston, MA 02284-5960

NOTE: CRA International, Inc. is not subject to backup withholding.
Our corporate Federal Taxpayer Identification Number is 04-2372210.

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

COURT REPORTERS & VIDEOCONFERENCING

Invoice

Bill To

We now accept all major credit cards!

CASE/FILE NO.

ITEM

DEPOSITION/HEARINGS

PGS/HRS

USDC/Atlanta
1:13CV03910-SCJ

Appearance
75% Rush 0&1
Exhibits
Mini/Word Index
Minu-Script Bundle
Elec. C/H

(Includes first 3 hrs.)
EUGENE DORSEY, JR. - 2.25.15
Willoughby, et al vs. Youth Villages, Inc.
Delivered on: 2.27.15

51
8

4-1721
02/26/15

Thank you for your Business! 1.5% Finance Charge Accrued Monthly on Past-Due Balances. If paying by credit card within 30 days, 7% discount applies vs. 10% on reporting services provided by our firm. Payment is not contingent upon client reimbursement. D'Amico Gershwin is Atlanta's "Green" Court Reporting Firm.

**Invoice**

| DATE | INVOICE NO. |
|-----------|-------------|
| 3/16/2015 | DG15-394 |

Bill To

Julie Burke, Esq.
Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339

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| | | | TERMS |
|---------------------------------------|-------------------------------------|--|-----------------------|
| | | | Due on receipt |
| CASE/FILE NO. | ITEM | DEPOSITION/HEARINGS | PGS/HRS |
| 1:13-cv-03910-SCJ USDC | Mivnet 9-5 VC/SD Duplication DVD | Stephenson, et al vs. Youth Villages, Inc. Bernard Dickson - 3.6.15 | 2.5 2 |
| <p>4-1721 T/S SS 03/16/15</p> | | | |
| THANK YOU FOR YOUR BUSINESS! | | | Total \$458.60 |

Thank you for your Business! 1.5% Finance Charge Accrued Monthly on Past-Due Balances. If paying by credit card within 30 days, 7% discount applies vs. 10% on reporting services provided by our firm. Payment is not contingent upon client reimbursement. D'Amico Gershwin is Atlanta's "Green" Court Reporting Firm.

**D'AMICO
GERSHWIN, INC.**

COURT REPORTERS & VIDEOCONFERENCING

11475 West Road

Roswell, Georgia 30075

(770) 645-6111 Fax: (770) 643-1317

Federal EIN 58-2362483

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 3/18/2015 | DG15-413 |

Bill To

Julie Burke, Esq.
Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339

We now accept all major credit cards!

Reported by Cynthia B. Gatewood, CSR

| CASE/FILE NO. | ITEM | DEPOSITION/HEARINGS | PGS/HRS |
|---------------------------------|--|--|-----------------|
| USDC/Atlanta 1:13CV03910-SCJ | Appearance VIT1 0&Mini Exhibits USDC CD Jurat Care/Handling Minu-Script Bundle | (Includes first 3 hrs.) BERNARD DICKSON - 3.6.15 Willoughby, et al vs. Youth Villages, Inc. (CD attached to Original Transcript) Delivered on: 3.18.15 On May 4, 2015, the original transcript will be forwarded to your office with or without signature being obtained. <div style="text-align: center;">4-1721 T/S SS 03/18/15</div> | 94 88 |
| TERMS | | Total Within 30 Days; Forfeited 31+ Days | |
| 10% Net 30 | | \$611.21 | |
| | | Total | \$679.12 |

Thank you for your Business! 1.5% Finance Charge Accrued Monthly on Past-Due Balances. If paying by credit card within 30 days, 7% discount applies vs. 10% on reporting services provided by our firm. Payment is not contingent upon client reimbursement. D'Amico Gershwin is Atlanta's "Green" Court Reporting Firm.



CRA No. D20511

April 1, 2015

Douglas Kertscher
Hill Kertscher & Wharton LLP
3350 Riverwood Parkway, Suite 800
Atlanta, GA 30339

CRA Invoice Number: 1016198

Re: Paul Willoughby, et al vs. Youth Villages Incorporated, et al

Activity Dates: through February 28, 2015

Professional Fees

51,346.00

Total Invoice:

\$ 51,346.00

Please remit payment via:

Wire:
CRA International
Account#. 1139714659
ABA#. 011500120
SWIFT#. CTZIUS33
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

ACH:
CRA International
Account#. 1139714659
ABA#. 211070175
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

Lockbox:
CRA International
PO Box 845960
Boston, MA 02284-5960

NOTE: CRA International, Inc. is not subject to backup withholding.
Our corporate Federal Taxpayer Identification Number is 04-2372210.

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

Charles River Associates
200 Clarendon Street
Boston, MA 02116-5092



Douglas Kertscher
Hill Kertscher & Wharton LLP
3350 Riverwood Parkway, Suite 800
Atlanta, GA 30339

Reminder Notice of Outstanding Account as of 09/01/2015

RE: Project #D20511 -Paul Willoughby, et al vs. Youth Villages Incorporated, et al

| Date | Document Type | Reference Number | Days Outstanding | Original Amount | Payments / Credits | Amount Outstanding |
|--------------------------------------|---------------|------------------|------------------|-----------------|--------------------|----------------------|
| 04/01/2015 | Invoice | 1016198 | 153 | 51,346.00 | 40,000.00 | 11,346.00 |
| 07/21/2015 | Invoice | 1017753 | 42 | 3,243.00 | 0.00 | 3,243.00 |
| Total Due Excluding Retainer: | | | | | | 14,589.00 USD |

paid \$5000 on 09/14/15

If payment has already been sent, please disregard this notice. If not, please remit payment or contact Accounts Receivable at CRA_AR@CRAI.COM or (617) 425-3000 with any questions regarding this notice. Please note project number and/or reference number on any payments or correspondence.

Invoices are due and payable upon receipt. CRA reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5 percent per month or the maximum rate permitted under applicable law.

Charles River Associates is not subject to backup withholding. Our Federal Taxpayer Identification Number is 04-2372210.

Please remit payment referencing the project and invoice reference numbers to:

Wire: CRA International, Inc.

ACH: CRA International, Inc.

Lockbox: CRA International, Inc.